

# Receiving Report

Date: 16-7-7

Batch No: M135179

Supplier: Henkel

Dart P/O: 32833

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

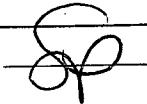
Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Location \_\_\_\_\_

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32833**

Purchase Order Date 6/27/2016  
PO Print Date 6/27/2016

Page Number 1 of 1

**Order From :**  
HENKEL CANADA CORPORATION  
2515 MEADOWPINE BOUL.

VC-HEN001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

MISSISSAUGA, ON L5N 6C3  
CA

**Contact Name**  
**Vendor Phone** 855-436-5358

**Buyer** Chantal Lavoie

**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:** —

**Ship Acct:**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Yes 7/11/2016	Each	1.00	\$20.54	\$20.54
Delivery Comments							
1	71400-40	592416 TITRATING SOLUTION 104	7/11/2016				

**Deliver To:** GARY

Line Total: \$20.54

PO Total: \$20.54

**PO Instructions:** PROCUREMENT QUALITY CLAUSES A000 CLAUSES NOT REQUIRED

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date: 6/27/2016



## DELIVERY NOTE

No. 3003473771 Date 07/05/2016

**Warehouse:**  
Henkel Canada  
6200 Millcreek Dr  
Mississauga, ON L5N 0B5  
**Tel:**  
**Fax:**

SOLD - TO - ADDRESS

Dart Aerospace Ltd  
1270 Aberdeen Street  
HAWKESBURY ON K6A 1K7  
CANADA

REF: 670926

**SHIP - TO - ADDRESS**

Dart Aerospace Ltd  
1270 Aberdeen Street  
HAWKESBURY ON K6A 1K7  
CANADA

REF: 670926

**Consignee must inspect upon delivery**

Ship to acc.:

**Contact:** Debbie Groppe  
**Tel./Fax:** 855 436 5350

**Ship date:** 07/06/2016

MATERIAL DESCRIPTION	MATERIAL NO.	QTY ORDERED	QTY SHIPPED UOM	NET WEIGHT	BATCH NUMBER	QTY/PACK	HANDLING UNIT NUMBER
PURCHASE ORDER / COUNTRY of ORIGIN:					EXPIRATION DATE		
Delivery: 87155744 created on 07/04/2016							
TITRATING SOLUTION 104		1	✓ 1 CON			1x1.000 EA	
known as TITRATING SOLUTION 104 (1L)							
10/PO# po32833	592416			Old Mat No.: 205104			
ECCN: EAR99					1.000KG PB62137988 / 1CON		
					2.205 LB 11/21/2016		
					122302115		
TEMPERATURE STABILITY: 15 °C - 30 °C :							
Total Net weight : 1.000 KG / 2.205 LB							
Total gross weight : 1.108 KG / 2.443 LB							
Total packages : 1							
Carrier : Purolator Inc.							
Carrier trailer number :							
Transport type : LTL / Commuter							
Incoterms : FCA Free Carrier - NOT DEFINED							
PRO-BILL No. : PURO 330778804410					Shipment No. :		
						3003473771	

Shipment No.:

3003473771

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CARRIER AND/OR CONNECTING CARRIER / TRANSPORTEUR ET/OU TRANSPORTEUR CORRESPONDANT  Purolator Inc.			CARRIER UNIT NO. / N° D'UNITÉ  0287560001348	DE TRANSPORT  7647	Load Number  3003473771	SHIPPER'S NO. / N° DE L'EXPÉDITEUR																													
AT - POINT OF ORIGIN / À - POINT D'ORIGINE - PROVINCE / STATE / PROVINCE / ÉTAT  Mississauga, ON, CA			DATE / DATE  07/05/2016																																
SHIPPER / EXPÉDITEUR  Henkel Canada		ADDRESS / ADRESSE  6200 Millcreek Dr, Mississauga, ON, L5N 0B5																																	
<p>Received at the point of origin on the date specified, from the consignor mentioned herein described, in apparent good order, excepts noted (contents and conditions of contents of package unknown) marked, consigned and destined on indicated below with the carrier agreed to carry and to deliver to consignee or to other party to whom it may be reshipped, if on its own authority or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment. It is specifically agreed, as to each article of all articles of the consignment, that the rights of the carrier to destination, and to any party of any time interest in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed and accepted for himself and his assigns.</p> <p>Reçus au point d'origine à la date du consignateur mentionné dans les présentes, les biens décrits dans les présentes, en bon état apparent, sauf tel que noté (contenu et état du contenu de l'emballage inconnu), marqués, consignés et destinés à l'endroit indiqué-dessous, le transporteur consentant à transporter et à livrer lesdits biens au consignataire aux dites destinations, si celles-ci trouvent sur son propre itinéraire autorisé ou, dans le cas contraire, à les faire transporter par un autre transporteur en routevers ledit destination, sous réserve des taux et de la classification en vigueur à la date d'expédition.</p> <p>Il est convenu d'un commun accord, par chaque transporteur chargé de livrer l'ensemble ou une partie des marchandises à destination ou de transporter celles-ci sur toute portion de l'itinéraire menant à la destination et par chaque partie ayant des intérêts à quelque moment que ce soit dans l'ensemble ou une partie des marchandises, que chaque service à fournir en vertu des présentes est assujetti à toutes les conditions non prohibées, qu'elles soient imprimées ou écrites, auxquelles le consignateur consent par les présentes et qu'il accepte pour lui-même et son entreprise.</p>																																			
CONSIGNED TO / EXPÉDIÉ À  Dart Aerospace Ltd			AT DESTINATION / À DESTINATION - PROVINCE / STATE / PROVINCE / ÉTAT  Hawkesbury, ON, CA																																
STREET ADDRESS / ADRESSE MUNICIPALE  1270 Aberdeen Street, Hawkesbury, ON, K6A 1K7																																			
CUSTOMER PURCHASE ORDER NO. / N° DU BON DE COMMANDE DU CLIENT  po32833			OUR DELIVERY NO. / NOTRE N° DE LIVRAISON  87155744																																
ITEMS SUBJECT TO T.D.G. REGULATION ARE INDICATED BY AN 'X' IN THE D.G.COLUMN / LES ARTICLES ASSUJETTIS AU RÉGLEMENT SUR LE T.M.D. SONTINDIQUÉS PAR UN 'X' DANS LA COLONNE INTITULÉ 'M.D.'																																			
<table border="1"> <thead> <tr> <th>NO. OF UNITS NOMBRE D'UNITÉS</th> <th>GROSS WEIGHT POIDS BRUT</th> <th>D.G. M.D.</th> <th>DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME) DESCRIPTION DES ARTICLES (DONT LE NOM OFFICIEL D'EXPÉDITION)</th> </tr> </thead> <tbody> <tr> <td>1 box</td> <td>1.108 KG</td> <td></td> <td> <b>Materials not regulated for transport</b>   <b>SPECIAL INSTRUCTIONS / INSTRUCTIONS SPÉCIALES</b>                      Attention Carrier: Some articles in this shipment may display dangerous goods safety marks in accordance with 49CFR.                       Equivalency Certificate No. SU 4982 (Ren. 11)                       ECT TEXT ID SDVD LANGUAGE EN                 </td> </tr> <tr> <td colspan="7" style="text-align: right; vertical-align: bottom;"> </td> </tr> <tr> <td colspan="7" style="text-align: center; background-color: #cccccc;"> <b>24 HOUR NUMBER 1-800-424-9300</b>  <b>NUMÉRO DE TÉLÉPHONE D'URGENCE 1-800-424-9300</b> </td> </tr> <tr> <td>1 pieces</td> <td>2 KG</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							NO. OF UNITS NOMBRE D'UNITÉS	GROSS WEIGHT POIDS BRUT	D.G. M.D.	DESCRIPTION OF ARTICLES (INC. PROPER SHIPPING NAME) DESCRIPTION DES ARTICLES (DONT LE NOM OFFICIEL D'EXPÉDITION)	1 box	1.108 KG		<b>Materials not regulated for transport</b>  <b>SPECIAL INSTRUCTIONS / INSTRUCTIONS SPÉCIALES</b> Attention Carrier: Some articles in this shipment may display dangerous goods safety marks in accordance with 49CFR.  Equivalency Certificate No. SU 4982 (Ren. 11)  ECT TEXT ID SDVD LANGUAGE EN								<b>24 HOUR NUMBER 1-800-424-9300</b> <b>NUMÉRO DE TÉLÉPHONE D'URGENCE 1-800-424-9300</b>							1 pieces	2 KG					
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<p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p> <p>Par la présente, il est certifié que les matériaux stipulés ci-dessus sont correctement classés, décrits, emballés, marqués et étiquetés et qu'ils sont en bon état pour être transportés conformément aux règlements.</p> <p>Shipper, Per IKevin Burgess </p> <p>K/</p>		<p>SHIPMENT IS BRADED AND SECURED ERG, MSDS OR GUIDE SHEETS IN PLACE PLACARDS OFFERED AND IN PLACE</p> <p>TYPE OF PLACARDS DRIVERS INITIALS</p> <p>Pickup Date</p> <p>Agent, Per</p>	<p>FREIGHT CHARGES / FRAIS DE TRANSPORT</p> <p><input checked="" type="checkbox"/> FEE COLLECT PORT DÜ      <input type="checkbox"/> FEE PREPAID PORT PAYÉ</p> <p>FREIGHT CHARGES WILL BE "COLLECT" UNLESS MARKED "PREPAID". À MOINS QU'ILS NE PORTENT LA MENTION "PORT PAYÉ", LES FRAIS DE TRANSPORT SERONT CONSIDÉRÉS COMME "PORT DÜ".</p> <p>PREPAID SHIPMENTS - MAIL FREIGHT BILL WITH COPY OF BILL OF LADING TO: Company Code 5761 Please submit your invoice via TMS! No paper invoices will be accepted anymore!</p>
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